

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.**

AN ORDINANCE

**AUTHORIZING A JOB ORDER CONTRACT WITH JAMAIL AND
SMITH CONSTRUCTION IN THE AMOUNT NOT TO EXCEED
\$191,764.57 FOR THE REPLACEMENT OF WINDOW SYSTEMS AT
THE BOB ROSS SENIOR CENTER, A FY2015 DEFERRED
MAINTENANCE PROJECT.**

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WHEREAS, in November 2003, San Antonio and Bexar County voters approved bond funding for creation of the first senior one-stop center to be located in the South Texas Medical Center which opened in April 2007 and named the Bob Ross Senior Center, consisting of a 23,485 square foot building hosting comprehensive, wrap-around services for seniors 60 years and older, focusing on health/wellness, case management, education, social and cultural activities and volunteer opportunities; and

WHEREAS, this project provides for the replacement 38 perimeter windows at the Bob Ross Senior Center with upgraded windows consisting of one inch insulated glass which are energy efficient and meet the City's sustainable use guidelines; and

WHEREAS, this project was selected to utilize the Job Order Contracting (JOC), an alternative Project delivery method, through which ten contractors were approved through Ordinance No. 2015-01-15-0013; and

WHEREAS, this Ordinance authorizes the order contract with Jamail and Smith Construction to replace the window system at the Bob Ross Senior Center; and

WHEREAS, this is a one-time capital improvement expenditure in the amount of \$191,764.57, to Jamail and Smith Construction; funds are available from FY 2015 Deferred Maintenance operating budget and are included in the FY 2015-2020 Capital Improvement Program Budget;

NOW THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee is hereby authorized to execute a Job Order Contract to Jamail and Smith Construction in an amount not to exceed \$191,764.57 for the replacement of the window systems at the Bob Ross Senior Center, a FY2015 Deferred Maintenance Project.

SECTION 2. A Job Order contract is hereby awarded to **Jamail and Smith Construction.**

SECTION 3. Payment in the amount not to exceed \$191,764.57 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 33-00033, Stinson - Building Modifications, is authorized to be encumbered and made payable to Jamail and Smith Construction, for construction services; and

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this ___ day of _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney